

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2010 R/E Report

Summary of Expenditures by Purpose for Mara 2010



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Mara 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Mara 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$8,593.59
Grand Total	\$8,593.59

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,293.28
Bank Fees	\$22.53
Campaign Materials	\$2,114.70
Postage	\$1,834.95
Printing	\$3,328.13
Total	\$8,593.59

**Detailed Summary of Expenditures by Purpose for
Mara 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Michael Coscia	\$1,093.28
	Prince of Petworth	\$200.00
	Total	\$1,293.28
Bank Fees	PayPal	\$22.53
	Total	\$22.53
Campaign Materials	API	\$2,114.70
	Total	\$2,114.70
Postage	Hummel Solutions	\$1,834.95
	Total	\$1,834.95
Printing	Agile Printing Co, Inc.	\$637.13
	Craft Media	\$2,691.00
	Total	\$3,328.13
Grand Total		\$8,593.59

GENERAL OPERATING EXPENDITURES

Mara 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Michael Coscia	\$1,093.28	10/13/2010	
Prince of Petworth	\$200.00	10/13/2010	
Bank Fees			
PayPal	\$6.10	10/23/2010	
PayPal	\$6.10	10/20/2010	
PayPal	\$6.10	10/15/2010	
PayPal	\$3.20	10/21/2010	
PayPal	\$1.03	10/20/2010	
Campaign Materials			
API	\$2,114.70	10/19/2010	
Postage			
Hummel Solutions	\$1,834.95	10/25/2010	
Printing			
Agile Printing Co, Inc.	\$399.44	10/22/2010	
Agile Printing Co, Inc.	\$237.69	10/15/2010	
Craft Media	\$2,691.00	10/21/2010	
Subtotal		\$8,593.59	
Percentage of Total Expenditures		100.00%	
Total		\$8,593.59	